**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Smith, Robert 1. Southern Exposure Farm 1065 Mack Mountain Rd 2.Self employees 10/22/2019 \$100.00 \$150.00 Indian Valley, VA 24105 3.Floyd VA

Reporting Period: 10/01/2019 Through: 10/24/2019

\$100.00

Tim Sulloway for Supervisor (CC-19-01037)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9
No Schedule B results to display.	

Tim Sulloway for Supervisor (CC-19-01037)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9
No Schedule C results to display.	<del>-</del>

Page: Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Vistaprint Netherlands BV Tim Sulloway Hudsonweg 8 Venlo, N/A 59280 Postcards 10/18/2019 \$450.67 **Total This Period** \$450.67

Reporting Period: 10/01/2019 Through: 10/24/2019

**Total This Period** 

Page: Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Sulloway, Tim 159 Hillcrest Drive Floyd, VA 24091 10/17/2019 \$42.00 \$42.00

Reporting Period: 10/01/2019 Through: 10/24/2019

Tim Sulloway for Supervisor (CC-19-01037)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Sulloway, Tim 159 Hillcrest Drive Floyd, VA 24091

Sulloway, Tim 159 Hillcrest Drive Floyd, VA 24091

Pupose of Obligation

Pupose of Obligation

Date Debt Remaining Unpaid

O6/11/2019
\$100.00

\$10/17/2019
\$42.00

Reporting Period: 10/01/2019 Through: 10/24/2019

\$142.00

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

\$42.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$450.67	
10. Total [add lines 7, 8 and 9]			\$450.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$42.00	
13. Subtotal			\$42.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$308.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$42.00		
d. Subtotal: Contributions and Receipts received this period		\$142.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$450.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$450.67		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$450.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.17
20. Total Unpaid Debts [from Schedule F of this report]	\$142.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$685.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$142.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$827.00	
25. Total Funds Available [Add lines 21 and 24]			\$827.00
26. Previous Disbursements [Line 28 from last report]	\$376.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$450.67		
28. Total Disbursements this Election Cycle			\$826.83
29. Ending Balance			\$0.17